

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s	David Colli	ns, Gina Powers, Glenn Wa	llace, Richard Parsons,	David McKillop
II. Name of lobbyist's	partnership,	firm or corporation, if any	y:	
RYP Granite Strate				
(Nan	e of partnership	, firm or corporation)		
One Capital	Plaza	Conco	ord NH	03301
Business Address: (Str	eet)	(Town/City)	(State)	(Zip Code)
(603) 226-2600		(603) 226-2700	e-mail	dgc@rypgranite.com
(Telephone)		(Fax)		
reportable expense tr	ansactions wh	one – file separate reports ich are not attributable to ing in the months prior to th	any one client).	ou may file a separate report for e to the following client:
Explore Information				
OD	(Full Name of	Client as it appears on the Lobl	byist Registration Form)	
OR ☐ All reportable trans- unrelated to any particular.		lobbyist (including the lobby	yist's family), or the lob	obying firm listed below which are
IV. Date of Report Reports cover: activi	April 25, 20	18 🛚 registration to 3/31/18	July 25, 2018 activity from 4/1/18 to 6	
	October 31, activity from 7/1		January 30, 201 activity from 10/1/18 to	
		ived and no reportable t his form and submit it to the		nce the last report. Gice, State House, Room 204,
VI. Check if additions	l reports are	attached:		
	-	e expenditures, you must file	Addendum A-Fees	and Expenses
☐ If you have paid ar Expense Reimburseme		r reimbursed expenses, you	must file Addendum I	3- Report of Honorariums or
☐ If you, your firm, o	or your family	has made political contribut	ions, you must file Add	lendum C- Political Contributions
Sworn Statement/Affi I have read RSA 15, Rs and complete to the be-	SA 15-B, RSA	14-C and RSA 664 and here	eby swear or affirm tha April 25, 2018	t the foregoing information is true
(Signature of lobbyist)				(Date)
David G. Collins				RECEIVED
(Print Name of lobbyis	st)			ADD 9 E 0040

APR 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A



(RSA Chapter 15:6)

I. Name of Lobbyist(s) David Collins/Gina Powers/Glenn Wallace/I	Richard P	arsons/David McKill
II. Name of lobbyist's partnership, firm or corporation, if any:		
Rath Young and Pignatelli, P.C.		
(Name of partnership, firm or corporation)		
III. Name of Client Explore Informational Services	Date _	April 25, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	relations,	or public relations service
a) Total of all fees received in this reporting period	a) \$	7,750.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)		0
c) Total of all fees received to date (Add lines a and b)	c) \$	7,750.00
 Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and in may be file aggregate expenses; (ble: meals poss than \$10 and with a verting periode of greater than \$25, expense in	f expenditures are made ed for the lobbyist(s)/fir total of all expenses particle total of all expenses particle total of urchased during a busing that is given to the persulue of \$25.00 or less); and of greater than \$25.00 er than \$25, purchase of but not greater than \$25 elimbursement, or political total particle and the sembursement, or political total particle and the sembursement and the s
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$	7,750.00
in a), of \$25 or less.	b) \$	0
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$7,750.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$0
f) Total of all expenses year to date	f) \$7,750.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
JOHAD.	April 25, 2018
(Signature of lobbyist)	(Date)
David G. Collins (Print Name of lobbyist)	